AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(DJECT NO	. (If applicable)
007		See Blo	ck 16C	R-S	RRPOD-15-00046			
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	SRRP	OD
SUPERFUI OPERATION 1200 PEN WASHING	RONMENTAL PROTECTION NDRCRA REGIONAL PROCU ONS NNSYLVANIA AVE NW ION DC 20460 ADDRESS OF CONTRACTOR (No., stree	JREMENT		ARII 120(MAII WASH	POD COUNTROWNENTAL PROTECTION CL RIOS BUILDING O PENNSYLVANIA AVENUE N CODE 3805R INGTON DC 20460 AMENDMENT OF SOLICITATION NO.		ENCY	
	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	<u> </u>	×)				
ATTN SAE 9300 LEE (b)(4)	PRPORATED LLC SRINA BROWN HIGHWAY VA 220316050		2	× 10A EP	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO $-W-12-020$ 01 . DATED (SEE ITEM 13)	Э.		
CODE 07		FACILITY COI	DE		0/18/2012			
	2040373	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
Offers must Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning co ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe ation and this amendment, and is received	orior to the hour a pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	and date specified in the so dment; (b) By acknowledg on and amendment number TO THE HOUR AND DA' ted, such change may be	olicitatio ing rec rs. FAI TE SPE made b	on or as amended, by one of the following methe eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO B ICIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	ods: (a er subm BE REC UR OF letter n) By compl nitted; or (c CEIVED AT FER. If by nakes refer	eting) By - rence
See Sch	sendora (v. maja sebadi)		Valoria diba filata				,207.7	<u> </u>
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	NTRACT	
					MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n payin	g office,	
Х	C. THIS SUPPLEMENTAL AGREEMEN FAR 52.232-22 LIMITA			THORI	TY OF:			
	D. OTHER (Specify type of modification							
	The state of the s	on the residence of						
E. IMPORTAN	T: Contractor ☐ is not,	x is required t	to sign this document and	return	1 copies to the issuing	office.		
DUNS Num				uding s	olicitation/contract subject matter where feasib	le.)		
The purp	oose of this modifica	tion is	to:					
\$94,822.	.57.		_		inder Mod 6 from \$7,383.			
total ob	# = = = = = = = = = = = = = = = = = = =				in the amount of (\$70,35) reby changed by (\$70,35)			
	= =		=		in the amount of (\$148			
	_	he Optio	n Period II i	s he	ereby changed by (\$148,8	348.	81) f:	rom
	5.43 to \$6,206.62.							
Continue								
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in full NAME_AND TITLE OF CONTRACTING OFFIC			
	The state of the s			2000		(ry	,	3
	0708/055585		Leo B.== -:		istie M. Deskiewicz		1	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		160	C. DATE SIGNED
3	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0001/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	-\$219,207.77				
	New Total Obligated Amount for this Award: \$39,228.85				
	Incremental Funded Amount changed: from				
	\$258,436.62 to \$39,228.85				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$148,848.81				
	Incremental Funded Amount changed from \$155,055.43 to \$6,206.62				
	7120,000.10 00 70,200.02				
	CHANGES FOR ACCOUNTING CODE:				
	14-E4-D100AG7-301D79-2505-14D1D2E009-001				
	Amount changed from \$75,000.00 to \$2,946.19				
	CHANGES FOR ACCOUNTING CODE:				
	13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E015-001				
	Amount changed from \$80,055.43 to \$3,260.43				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$70,358.96				
	Incremental Funded Amount changed from \$94,822.57 to \$24,463.61				
	CO 724,403.01				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-D1-301D43-2505-GQ00BZ0013D1D2B008-001				
	Amount changed from \$87,439.00 to \$17,080.04				
	Delivery Location Code: OSWER/OBLR				
	OBLR US EPA				
	US EPA EPA WEST BUILDING				
	1301 CONSTITUTION AVENUE NW				
	MAIL CODE				
	WASHINGTON DC 20004				
	Period of Performance: 10/18/2012 to 08/13/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	THE COLUMN TWO IS A SECOND COLUMN TO THE COLUMN TWO IS A SECOND COLUMN TWO IS A SECOND COLUMN TWO IS A SECOND COLUMN TO THE COLUMN TWO IS A SECOND COLUMN TWO I	PR-R3-15-00222	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE SRRPOD
6.ISSUED BY CODE SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street) ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	REMENT	7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R WASHINGTON DC 20460 (x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORD EP-W-12-020 0001	FION AGENCY E N W
	In an in a sec	10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	10/18/2012	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	d prior to the opening hour and date quired) ODIFICATION OF CONTRACTS/OF	Net Increase:	\$13,000.00 AS DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as chair AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X FAR 52.232-22 LIMITA			
E. IMPORTANT: Contractor X is not,	Market Ma	nt and return copies to the is	- coving office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Amanda Sutton Max Exp Project Officer/Invoice Appr The purpose of this modifica task order in the amount of \$13,000.00 from \$6,206.62 to	(Organized by UCF section heading ire Date: 08/13/20 over: Juan Tanon tion is to increme \$13,000.00. The to	gs, including solicitation/contract subject matter where to 017 entally fund Option Period I otal obligated amount is her	feasible.) II of the subject reby increased by
LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modifi Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	cation: \$0.00	16A. NAME AND TITLE OF CONTRACTING (Christie M. Deskiewicz	
(Signature of person authorized to sign)		(Signature of Contraction Officer)	ELECTRONIC S.GNATURE 05/28/2015

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(n)	(E)	(F)
	New Total Amount for this Version: \$179,793.00 New Total Amount for this Award: \$872,962.00				
	Obligated Amount for this Modification: \$13,000.00				
	New Total Obligated Amount for this Award:				
	\$52,228.85				
	Incremental Funded Amount changed: from				
	\$39,228.85 to \$52,228.85				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$13,000.00				
	Incremental Funded Amount changed from \$6,206.62				
	to \$19,206.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-03W00WE-301D43-2411-1503WM1001-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 03W00WE				
	Program (PRC) 301D43				
	Budget (BOC) 2411				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 1503WM1001-001				
	Quantity: 0				
	Amount: \$13,000.00				
	Percent: 7.23054				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 10/18/2012 to 08/13/2015				
			Ιİ		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
009	08/14/2015	PR-OSWER-15-00352	,
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE SRRPOD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	AGENCY	SRRPOD US ENVIRONMENTAL PROTECT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUMAIL CODE 3805R WASHINGTON DC 20460	CTION AGENCY
8. NAME AND ADDRESS OF CONTRACTOR (No., stree.	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO) <u>.</u>
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/OF EP-W-12-020 0001	≀DER NO.
2005	Texaulty cone	10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	10/18/2012 ES TO AMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	oies of the amendment; (b) By ack to the solicitation and amendmen OFFERS PRIOR TO THE HOUR	d in the solicitation or as amended, by one of the following knowledging receipt of this amendment on each copy on the transfer of the second	of the offer submitted; or (c) By ENT TO BE RECEIVED AT N OF YOUR OFFER. If by
to the solicitation and this amendment, and is received	o Hearing that states to that make a state of extensive state	te specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	Net Increase:	\$116,000.00
See Schedule		ORDERS. IT MODIFIES THE CONTRACT/ORDER NO.	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN		FLECT THE ADMINISTRATIVE CHANGES (such as cl IE AUTHORITY OF FAR 43.103(b). IT TO AUTHORITY OF:	nanges in paying office,
D. OTHER (Specify type of modification	and authority)		
X B.4 PERIOD OF THE CO	NTRACT (OPTION E	XERCISE)	
E. IMPORTANT: Contractor 🗵 is not.	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	nent and return copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Project Officer/ Invoice App			e feasible.)
TOCOR: Amanda Sutton Max Exp			
		-VI,	
The purpose of this modifica		with a posited of the St	000 From 0/14/0015
1) Exercise Option Period 3 to 8/13/2016 and with a not \$184,865.00;	to exceed cost ce	eiling of	
Provide incremental fundi to cover a performance throu		iod 3 in the amount of \$116,	000.00, estimated
All other terms and conditio	ns remain unchanç	ged.	
Except as provided herein, all terms and conditions of the	e document referenced in Item 94	A or 10A, as heretofore changed, remains unchanged a	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI		6LECTRONIC S.GNATURE 08/05/2015
(Signature of person authorized to sign)		(Signature of Contracting Officer	00/03/2013

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	New Total Amount for this Version: \$184,865.00				
	New Total Amount for this Award: \$872,962.00				
	Obligated Amount for this Modification:				
	\$116,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	\$116,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$116,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-D1-301D43-2505-15D1D1B020-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization D1				
	Program (PRC) 301D43				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization DCN-LineID 15D1D1B020-001				
	Amount: \$116,000.00				
	Subject To Funding: N				
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	Period of Performance: 10/18/2012 to 08/13/2016				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	L Z CT NO. (If applicable)
010	08/14/20)16 E	PR-0	LEM-16-00422		, , , ,
6. ISSUED BY CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE S	RRPOD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			ARII 1200 MAII	POD INVIRONMENTAL PROTECTION IL RIOS BUILDING DENNSYLVANIA AVENUE N L CODE 3805R HINGTON DC 20460		CY
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and .	ZIP Code) (x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050			× 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: -W-12-020 01 . DATED (SEE ITEM 13)	0.	
CODE 072648579	FACILITY COD	E		0/18/2012		
				ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised Schedule	r already submitt is received prior t uired)	ed , such change may be to the opening hour and d Net	made l ate spe Inc	oy telegram or letter, provided each telegram o cified.	o,000.	.00
- N				ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED II	NTO PURSUANT TO AUT	THORIT	Y OF:		
D. OTHER (Specify type of modification	***					
X B.4 PERIOD OF THE CO	NTRACT (OPTION EXERCI	SE)			
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFIC		o sign this document and CF section headings, inclu		30 200	•	
Project Officer/ Invoice App TOCOR: Amanda Sutton Max Exp The purpose of this modifica	ire Date:	: 08/13/2017				
1) Exercise Option Period IV 2017 and a not to exceed cos 2) Obligate incremental fund to cover performance through 3) In addition, correct the Contracts*" from "GFP Clause Continued	t ceiling ing to Op Septembe EPA's acc	g of \$190,080 ption Period er 2, 2016. quisition fie	.00; IV :	n the amount of \$10,000 Government Furnished Pa	0.00, e	estimated y -
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	16A. I	etofore changed, remains unchanged and in fo NAME AND TITLE OF CONTRACTING OFFIC k Heare		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	ECTRONIC	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	13-AUG-16 to 13-AUG-17				
	New Total Amount for this Version: \$190,080.00				
	New Total Amount for this Award: \$872,962.00				
	Obligated Amount for this Modification: \$10,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$10,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$10,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-D1-301D43-2505-16D1D1B020-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B Budget Organization D1				
	Program (PRC) 301D43				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 16D1D1B020-001				
	Amount: \$10,000.00				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 10/18/2012 to 08/13/2017				

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
011	09/13/2	016 F	R-S	RRPOD-16-00264		, ,,
6. ISSUED BY COI			7. ADN	IINISTERED BY (If other than Item 6)	CODE S	RRPOD
SRRPOD US ENVIRONMENTAL PROTECTIO SUPERFUNDRCRA REGIONAL PRO OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460]	ARII 1200 MAII	POD INVIRONMENTAL PROTECTION IL RIOS BUILDING DENNSYLVANIA AVENUE N L CODE 3805R HINGTON DC 20460		CY
8. NAME AND ADDRESS OF CONTRACTOR (No., s.	treet, county, State and	ZIP Code) ()	x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050			9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-12-020 01 . DATED (SEE ITEM 13)	0.	
CODE 072648579	FACILITY CO	DE		0/18/2012		
		EM ONLY APPLIES TO AM				
	D MODIFICATION C	OF CONTRACTS/ORDERS.	. IT MC	CONTRACT/ORDER NO. AS DES		
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	n paying offi	C6,
D. OTHER (Specify type of modifica X FAR 52.232-20 Limitation	*	Apr 1984); FAR 52	2.232	-22 Limitation of Funds (Apr	1984)	
E. IMPORTANT: Contractor 🗵 is not	is required	to sign this document and r	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Project Officer/ Invoice Approach Tocor: Amanda Sutton Max Est	oprover: J	uan Tanon	ıding s	olicitation/contract subject matter where feasib	le.)	
The purpose of this modification Period III to Option \$116,000.00 by \$53,450.00 fully funded. Therefore, the \$122,315.00 to \$62,550.00. \$63,450.00 under Option Percontractor is not authorized Officer. All other terms as Continued	ration is neation is neation Ito \$62,550 he Option The fundiniod IV. The documents of the exception is a second in the exception in the exception is a second in the exception is a second in the exception in the exception is a second in the exception in the exception is a second in the exception in the exception is a second in the exception in the exception is a second in the exception in the exception in the exception is a second in the exception in the	to shift fund V. The funding .00 under Opt Period III ce ng amount is the Option Per ed without pr	g an ion ilinchind inchind iod ior	Period III. The Option of is decreased from \$1 ceased from \$10,000.00 in IV ceiling is \$190,080 written approval of the	ed from Period 84,865 by \$53 .00, wl	n d III is .00 by ,450.00 to nich the
Except as provided herein, all terms and conditions	of the document ref	erenced in Item 9 A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
		1,00 0,00		k Heare		1400 0455 0455
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED			EGTRONIC IGNATURE	

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed from \$184,865.00 to				
	\$62,550.00				
	Obligated Amount for this modification:				
	-\$53,450.00				
	Incremental Funded Amount changed from				
	\$116,000.00 to \$62,550.00				
	CHANCES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE: 15-16-B-D1-301D43-2505-GQ00BZ00-15D1D1B020-001				
	Amount changed from \$116,000.00 to \$62,550.00				
	Amount changed from \$110,000.00 to \$02,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$53,450.00				
	Incremental Funded Amount changed from \$10,000.00				
	to \$63,450.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-D1-301D43-2505-GQ00BZ00-15D1D1B020-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization D1				
	Program (PRC) 301D43				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 15D1D1B020-001				
	Amount: \$53,450.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	2021011 110 27711				
	Period of Performance: 10/18/2012 to 08/13/2017				
			1 I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	∠ . (If applicable)		
012	See Bloo	ck 16C							
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	SRRP	OD		
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			ARI 120 MAI	POD ENVIRONMENTAL PROTECTION EL RIOS BUILDING O PENNSYLVANIA AVENUE N L CODE 3805R HINGTON DC 20460		NCY			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.					
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		-	x 10, E1	A. MODIFICATION OF CONTRACT/ORDER NO. PW-12-020	D.				
CODE 072648579	FACILITY COL	DE	1	0/18/2012					
	11. THIS IT	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	ODIFICATION O	F CONTRACTS/ORDERS	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DES SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	HE CONT	RACT	14.		
D. OTHER (Specify type of modification X FAR 52.232-20 Limita	and authority)			TY OF:					
E. IMPORTANT: Contractor	8C36	to sign this document and		copies to the issuing	office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Project Officer/ Invoice App TOCOR: Amanda Sutton Max Exp The purpose of this modifica Option Period II. The fundin \$15,841.32 under Option Peri ceiling amount is decreased shall not incur costs beyond Contracting Officer. All oth Continued Except as provided berein, all terms and conditions of the	rover: Jire Date tion is g amount od II. T from \$17 the cei er terms	uan Tanon : 08/13/2017 to de-obligat is hereby de he Option Per 9,793.00 by \$ ling amount w and condition	e f cre iod 163 ith	unding in the amount of ased from \$19,206.62 by II is fully funded. The ,951.68 to \$15,841.32. Sout prior written approvemain unchanged.	\$3,3 \$3,3 erefo The co	econtra contra	O to the actor the		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9 A or 10A	_						
13A. NAME AND THE OF SIGNER (Type of print)				NAME AND TITLE OF CONTRACTING OFFICE k Heare	,⊏K (1ype	∍ or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			EGTRDI IGNATU	NIC	C. DATE SIGNED		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0001/012
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	LIST OF CHANGES:					
	Reason for Modification : Funding Only Action					
	CHANGES FOR LINE ITEM NUMBER: 3					
	Total Amount changed from \$179,793.00 to					
	\$15,841.32					
	CHANCES FOR ACCOUNTING CORE.					
	CHANGES FOR ACCOUNTING CODE: 14-15-B-03W00WE-301D43-2411-1503WM1001-001					
	Amount changed from \$13,000.00 to \$9,634.70					
	Innounce changed 110m \$13,000.00 to \$3,034.70					
	Period of Performance: 10/18/2012 to 08/13/2017					

AMENDMENT OF SOLIC	CITATION/MODIFIC	CONTRACT ID CODE	PAGE OF PAGES										
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE					UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	2 . (If applicable)					
013		See Bloo	ck 16C	PR-O	LEM-17-00386								
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	SRRP	DD D					
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460									
8. NAME AND ADDRESS OF C	CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.								
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050					9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020 0001 10B. DATED (SEE ITEM 13)								
CODE 072648579		FACILITY COD	DE	1	0/18/2012								
		11. THIS ITI	 EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS								
virtue of this amendment you reference to the solicitation at 12. ACCOUNTING AND APPR See Schedule	I desire to change an offe and this amendment, and OPRIATION DATA (If requ EM ONLY APPLIES TO M	r already submit is received prior uired) ODIFICATION O	ied , such change may be to the opening hour and Net	e made date spe Inc		O,OO	0.00	14.					
C. THIS SUPP	E NUMBERED CONTRAC n date, etc.) SET FORTH LEMENTAL AGREEMEN ecify type of modification	T IS ENTERED I			MINISTRATIVE CHANGES (such as changes ir OF FAR 43.103(b). 'Y OF:	n paying	office,						
X FAR 52.2	232 - 22 Limita	tion of	Funds (Apr 1	984)									
E. IMPORTANT: Contracto	r 🗵 is not.	is required t	o sign this document and	return	copies to the issuing	office.							
	72648579 ′Invoice App	rover: J	uan Tanon	luding s	olicitation/contract subject matter where feasibl	'e.)							
The purpose of t \$40,000.00 under \$40,000.00 from is not authorize	chis modifical Option Peri \$63,450.00 to exceed unchanged at	tion is od IV. To \$103,4 without p	to obligate on the funding or 50.00 under to prior writter	n th: the (n app	emental funding in the a s Task Order therefore Option Period IV, which proval of the Contracting terms and conditions rem	inc the ng Of	conti fice	ractor r. The					
Continued Except as provided herein, all 1 15A. NAME AND TITLE OF SIGN		e document refe	renced in Item 9 A or 10A	16A. I	etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC uela Meyer								
15B. CONTRACTOR/OFFERO	R		15C. DATE SIGNED			ECTRO IGNATI	NIC	5/23/2017					
(Signature of perso	n authorized to sign)				(Signature of Contracting Officer)								

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0001/013
 PAGE EP-W-12-020/0001/013
 PAGE 2
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
,					
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	New Total Amount for this Version: \$190,080.00				
	New Total Amount for this Award: \$586,695.32				
	Obligated Amount for this Modification: \$40,000.00				
	New Total Obligated Amount for this Award:				
	\$214,863.55				
	Incremental Funded Amount changed: from				
	\$63,450.00 to \$103,450.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$40,000.00				
	Incremental Funded Amount changed from \$63,450.00				
	_ ·				
	to \$103,450.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-D1-301D43-2505-17D1D1B013-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization D1				
	Program (PRC) 301D43				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 17D1D1B013-001				
	Amount: \$40,000.00				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	Period of Performance: 10/18/2012 to 08/13/2017				
	reflow of reflormance. To/To/2012 to 00/13/2017				

AMENDME	NT OF SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE	ı	PAGE OF	PAGES						
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	∠ (If applicable)					
014		See Bloo	ck 16C										
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD									
SRRPOD				SRRPOD									
US ENVI	RONMENTAL PROTECTION	AGENCY		US ENVIRONMENTAL PROTECTION AGENCY									
	NDRCRA REGIONAL PROCU	JREMENT		ARIEL RIOS BUILDING									
OPERATION				1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R									
	NNSYLVANIA AVE NW TON DC 20460			WASHINGTON DC 20460									
er covered agreet, versearce	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.									
	19		· ·	(*)									
	PENA PROMI			OB	. DATED (SEE ITEM 11)								
	BRINA BROWN HIGHWAY			98	. DATED (SEE HEM II)								
(b)(4)													
	 VA 220316050			x 10	A. MODIFICATION OF CONTRACT/ORDER NO $P\!-\!W\!-\!12\!-\!020$	Э.							
					001								
				10	B. DATED (SEE ITEM 13)								
CODE 07	2648579	FACILITY COL	DE .	1	0/18/2012								
		11. THIS IT	 EM ONLY APPLIES TO AI		MENTS OF SOLICITATIONS								
The above r	numbered solicitation is amended as set for	1 20 / 1 2 00 km 20 / 10 0 0 20 Parks 1 20 0 0 0				ided	☐ is not ex						
reference to	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If reqedule	is received prior uired)	to the opening hour and o	date sp			1 00000	14					
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS	i. II M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	DINITEM	14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	ITRACT						
	71 to 2750 SPE				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	g office,						
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	NTO PURSUANT TO AU	THOR	TY OF:								
	D. OTHER (Specify type of modification	and authority)											
X	FAR 52.217-8 Option to E:	ktend Servi	ces (Nov 1999) a	and 5	52.232-22 Limitation of Funds	(Apr	1984)						
E. IMPORTAN	T: Contractor X is not.	is required t	o sign this document and	return	copies to the issuing	office.							
14. DESCRIP DUNS Nur		(Organized by U	CF section headings, incl	uding s	solicitation/contract subject matter where feasibl	le.)							
Project	Officer/ Invoice App	rover: J	uan Tanon										
TOCOR: A	Amanda Sutton Max Exp	ire Date	: 02/13/2018										
The purp	oose of this modifica	tion is	to extend the	e pe	riod of performance of t	this	task	order					
from Aug	gust 14,2017 to Febru	ary 13,	2018, to allo	w t	he contractor to complet	te w	ork in	l					
progress	s. This period of per	formance	extension is	at	no additional cost to t	the (Govern	nment.					
The nego	otiated task order ce	iling is	\$872,962.00.	Ор	tion Period IV task orde	er c	eiling	j is					
\$190,080	0.00. Incremental fu	nding, u	p to the nego	otia	ted option period IV tas	sk o	rder d	eiling					
is allow	wable during the six-	month op	tion period e	exte	nsion. The current fund	ing .	ceilir	ng in					
option p	period IV is \$ 103,45	0.00. Th	e contractor	sha	ll perform work as autho	oriz	ed in						
accordan	nce with the SOW and	at a pri	ce not to exc	ceed	the amount of funding a	avai.	lable	on the					
Continue		.=			_								
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force								c.					
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
				Lynette Gallion									
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED					
						ECTRO (CNAT)		7/20/2017					
()	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		_ 0	1/20/2011					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	task order, without prior written approval from		\Box		
	the Contracting Officer. All other terms and				
	conditions remain unchanged and in full force and				
	effect.				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance Start Date changed from				
	18-OCT-12 to 14-AUG-17				
	Period Of Performance End Date changed from				
	13-AUG-17 to 13-FEB-18				
	Manifestory Ballandia Ballandia Ballandia				
	Maximum Potential Expiration Date changed to: 02/13/2018				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Start Date changed from 14-AUG-16 to 14-AUG-17 End Date changed from 13-AUG-17 to 13-FEB-18				
	and bace changed from 13 Aod 17 to 13 FEB-10				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	Period of Performance: 08/14/2017 to 02/13/2018				

AMENDMENT OF SOLICITATION/MODIFICA	CONTRACT ID CODE	PAGE OF PAGES									
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	1. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	∠ . (If applicable)				
P00015	See Bloc	k 16C	PR-0	LEM-17-00741							
6. ISSUED BY CODE	SRRPOD	,	7. ADN	INISTERED BY (If other than Item 6)	CODE	SRRP	OD				
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	(IP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.							
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	2	9B. DATED (SEE ITEM 11) ** 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020 0001 10B. DATED (SEE ITEM 13)									
CODE 072648579	FACILITY CODI	≣	1	0/18/2012							
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11. THIS ITE	M ONLY APPLIES TO AM	 ENDM	ENTS OF SOLICITATIONS							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	to the solicitation DFFERS PRIOR T or already submitte is received prior to uired)	and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d	rs. FA E SPE made t ate spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	BE RECI JR OFFE r letter m	EIVED AT ER. If by akes					
-				ES SET FORTH IN ITEM 14 ARE MADE IN TH							
X B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				finistrative changes (such as changes in DF FAR 43.103(b). Y OF:	n paying	office,					
D. OTHER (Specify type of modification	and authority)										
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	return	copies to the issuing	office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Amanda Sutton Max Exp The purpose of this modifica Contracting Officer's Repres in full force and effect.	ire Date: tion is t	02/13/2018 o add Aimee	Stoi	m as an alternate Task	Orde		l and				
LIST OF CHANGES:											
Reason for Modification : Ot	her Admin	istrative Ac	tior	ı							
CHANGES FOR LINE ITEM NUMBER	: 5										
Continued											
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refer	enced in Item 9 A or 10A	16A. N	etofore changed, remains unchanged and in function of the same and TITLE OF CONTRACTING OFFICUTION OFFICION OF THE SAME AND TITLE OF CONTRACTING OFFICION OF THE SAME AND TITLE OF CONTRACTION OF THE SAME AND TITLE OF T							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. L	INITED STATES OF AMERICA	.cotro	NIC	C. DATE SIGNED				
(Signature of person authorized to sign)			<u>1</u>	COMMENTAL CONTRACTION OFFICER)	HGNALL	1RE 1	0/31/2017				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0001/P00015
 PAGE 2
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			\Box		
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	Period of Performance: 08/14/2017 to 02/13/2018				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	CT	CONTRACT ID CODE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT NO. (If applicable)						
P00016	 See Block 16	C PR-	OLEM-18-00078							
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE SRRPOD						
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		US ARI 120 MAI	SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)) (x) 94	A. AMENDMENT OF SOLICITATION NO.							
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		96 × 10 0	0001							
CODE 072648579	FACILITY CODE		DB. DATED (SEE ITEM 13)							
			MENTS OF SOLICITATIONS							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required scenarios) See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE r already submitted , such is received prior to the op uired)	HOUR AND DATE SP n change may be made ening hour and date sp Net In (ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram on pecified.	PUR OFFER. If by or letter makes						
			GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes of the control of							
C. THIS SUPPLEMENTAL AGREEMEN			Ø 380							
X FAR Subpart 6.302-1										
D. OTHER (Specify type of modification	and authority)									
E. IMPORTANT: Contractor is not.	x is required to sign thi	is document and return	1copies to the issuing	g office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Amanda Sutton Max Exp	ire Date: 02/		solicitation/contract subject matter where feasib	ole.)						
The purpose of this modifica 1) extend the period of perf additional cost to the Gover 10 to the parent contract EP 2) obligate funding in the a amount for Option Period IV	ormance of Op nment (in acc -W-12-020) ar mount of \$10,	cordance with do to 000.00 to 0	ch the mutual agreement Option Period IV. The to	in modification						
LIST OF CHANGES:										
Continued										
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in	16A	NAME AND TITLE OF CONTRACTING OFFICE							
15B. CONTRACTOR/OFFEROR	15C. DA	ATE SIGNED 16B.		16C. DATE SIGNED						
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	05/21/2018						

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0001/P00016
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 OF EP-W-12-020/0001/P00016

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Supplemental Agreement				
	for work within scope				
	Period Of Performance Start Date changed from				
	14-AUG-17 to 18-OCT-12				
	Period Of Performance End Date changed from				
	13-FEB-18 to 13-FEB-19				
	Obligated Amount for this Modification: \$10,000.00				
	New Total Obligated Amount for this Award:				
	\$224,863.55				
	Incremental Funded Amount changed: from				
	\$218,228.85 to \$228,228.85				
	Contracting Officer changed				
	from Manuela Meyer				
	1				
	to Meghan Thomas Meyers				
	Maximum Potential Expiration Date changed to :				
	02/13/2019				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order #0001 Ceiling				
	and Funding - Option Period IV				
	(08/14/2017 - 02/13/2018) to Task Order #0001				
	Ceiling and Funding - Option Period IV				
	(08/14/2017 - 02/13/2019)				
	Obligated Amount for this Modification: \$10,000.00				
	Incremental Funded Amount changed from				
	\$103,450.00 to \$113,450.00				
	End Date changed from 13-FEB-18 to 13-FEB-19				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-D1-000D43-2505-18D1D1B003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization D1				
	Program (PRC) 000D43				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D1D1B003-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Delivery Location Code: OSWER/OBLR				
	OBLR				
	US EPA				
	EPA WEST BUILDING				
	1301 CONSTITUTION AVENUE NW				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0001/P00016
 PAGE EP-W-12-020/0001/P00016
 OF TABLE STATE OF TABLE STAT

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	MAIL CODE				
	WASHINGTON DC 20004				
	Daymach				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	Period of Performance: 10/18/2012 to 02/13/2019				
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AMENDME	NT OF SOLICITATION/MODIFICA	CONTRACT ID CODE		PAGES								
2. AMENDMEN	NT/MODIFICATION NO.	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	2 . (If applicable)					
P00017		See Bloo	ck 16C	PR-0	LEM-18-00488							
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	SRRP	OD				
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460								
	·	, , ,	/ [<u>x)</u> 3A.								
ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050					9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020 0001 10B. DATED (SEE ITEM 13)							
CODE 07	2648579	FACILITY COL	DE	1	0/18/2012							
-		11. THIS ITE	 EM ONLY APPLIES TO AM	/ENDM	ENTS OF SOLICITATIONS							
virtue of this reference to	amendment you desire to change an offethe solicitation and this amendment, and ING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M	r already submitt is received prior uired) ODIFICATION O	ted , such change may be to the opening hour and o Net	made l late spe Inc		5,00	nakes 0.00 D IN ITEM	14.				
	B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	T IS ENTERED I			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). Y OF:	n paying	g office,					
X	FAR 52.232-22 Limita	***	Funds (APR 19	984)								
E. IMPORTAN		<u>10-10</u>	o sign this document and		copies to the issuing	office.						
14. DESCRIPTOUNS Num TOCOR: A The purp Option F \$113,450 \$190,080	nion of AMENDMENT/MODIFICATION of the control of th	ire Date tion is obligate \$178,45 s remain	CF section headings, inclinated in the company of t	Invo	piceApprover: Derrick Bring in the amount of \$65 lod IV is hereby increasing for Option Period IV	cown 5,00 sed	0.00 ι from					
LIST OF	CHANGES:											
Continue	ed											
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10, 15A. NAME AND TITLE OF SIGNER (Type or print)					10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Meghan Thomas Meyers							
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			ECTRO	DMC	8/29/2018				
	(Signature of person authorized to sign)				(Signature of Contracting Officer)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED LLC

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$65,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$65,000.00				
	Incremental Funded Amount changed from				
	\$113,450.00 to \$178,450.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-D1-000D43-2505-18D1D1B011-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization D1				
	Program (PRC) 000D43				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D1D1B011-001				
	Quantity: 0				
	Amount: \$65,000.00				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	Period of Performance: 10/18/2012 to 02/13/2019				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	AGE OF	PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI		5. PROJ	ECT NO.	3 . (If applicable)				
P00018		See Bloo	ck 16C									
6. ISSUED BY	CODE	HQAD		7. A	DMINISTERED BY (If other than Item 6)	CODE						
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3803R TON DC 20460	ILDING				,						
ti dereme mootionshopi	THE STATE OF THE S	county. State and	ZIP Code)	[9	BA. AMENDMENT OF SOLICITATION NO.							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC ATTN SABRINA BROWN 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050					9B. DATED (SEE ITEM 11) ** 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020 0001 10B. DATED (SEE ITEM 13)							
CODE 07	2648579	FACILITY COD	ΡΕ		10/18/2012							
	early any any of \$15 to \$25	11. THIS ITI	M ONLY APPLIES TO AM	MENI	DMENTS OF SOLICITATIONS							
separate le RECEIVED OFFER. If each letter	tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent FING AND APPROPRIATION DATA (If requeed u)	udes a reference RECEIPT OF O change an offer a nee to the solicita uired)	e to the solicitation and am FFERS PRIOR TO THE I Ilready submitted , such o tion and this amendment, Net	nend HOUI chang , and De	receipt of this amendment on each copy of the off ment numbers. FAILURE OF YOUR ACKNOWL R AND DATE SPECIFIED MAY RESULT IN REJE ge may be made by letter or electronic communical is received prior to the opening hour and date specrease: MODIFIES THE CONTRACT/ORDER NO. AS DES	EDGEME ECTION O ation, provecified.	NT TO B F YOUR vided	É				
CHECK ONE	50 50 50				NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).							
	11 00 (000) 2000)				or and							
17	C.THIS SUPPLEMENTAL AGREEMEN FAR 52.232-22 Limita											
X	D. OTHER (Specify type of modification		runus (AFR 13	704)							
	b. Official (opening type of mounication)	and dathority)										
E. IMPORTAN	T: Contractor ☐ is not	x is required t	o sign this document and	retui	m1 copies to the issuing	office.						
DUNS Nu	mber: 072648579				g solicitation/contract subject matter where feasib		#100 A					
The purp 1) De-ol obligate 2) De-ol obligate The tota \$289,86. Continue Except as pro	pose of this modifical poligate funds from Oped amount to Option Poligate funds from Oped amount to Option Pal obligated amount fa.55 by -\$72,230.63 ted	tion is tion Per eriod II tion Per eriod IV or the so	to: iod III in th I is hereby r iod IV in the is hereby re ubject expire vised total c	ne ced edu edu	woiceApprover: Derrick B. amount of -\$1,149.61. The uced from \$62,550.00 to mount of -\$71,081.02. The ced from \$178,450.00 to Task Order is hereby red \$217,632.92. heretofore changed, remains unchanged and in factoring of the contracting o	e tot \$61,4 e tot \$107, uced	al 00.39 al 368.9 from					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	_	eghan Thomas Meyers B. UNITED STATES OF AMERICA		160	C. DATE SIGNED				
				€.		ECTRON BIGNATU		2/19/2019				
8	(Signature of person authorized to sign)				(Signature of Contracting Officer)		\perp	_, ,				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0001/P00018
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 OF EP-W-12-020/0001/P00018

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$252,630.00				
	New Total Amount for this Award: \$586,695.32				
	Obligated Amount for this Modification:				
	-\$72,230.63				
	New Total Obligated Amount for this Award:				
	\$217,632.92				
	72177 002102				
	CULVIORA FOR LINE THEM WINDER A				
	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this Modification: -\$1,149.61				
	Incremental Funded Amount changed from \$62,550.00				
	to \$61,400.39				
	401,100.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-D1-301D43-2505-GQ00BZ00-15D1D1B020-001				
	Amount changed from \$62,550.00 to \$61,400.39				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	-\$71,081.02				
	Incremental Funded Amount changed from				
	\$178,450.00 to \$107,368.98				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-D1-000D43-2505-18D1D1B003-001				
	Amount changed from \$10,000.00 to \$3,918.98				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-D1-000D43-2505-18D1D1B011-001				
	Amount changed from \$65,000.00 to \$0.00				
	Delivery Location Code: OSWER/OBLR				
	OBLR				
	US EPA				
	EPA WEST BUILDING				
	1301 CONSTITUTION AVENUE NW				
	MAIL CODE				
	WASHINGTON DC 20004				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED LLC

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	†			
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	Period of Performance: 10/18/2012 to 02/13/2019				